

CAPPS Financials
SRs Submitted to Governance
Date of Report: 07/21/2021

Service/Support Request (SR) Information: Voting Item(s)

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/ Customization Overview)	CAPPS Support Team Vote Recommendation
21611	(802) Texas Park and Wildlife	CAPPS Financials	Yes	Accounts Payable	Medium	Low	Modify EDI Process for Interest Vouchers.	Add a default Project ID and Activity values when building interest vouchers. Requesting a modification to the EDI program so users can use EDIPARMS system codes table to default value for Project and/or Activity on the interest vouchers. Currently, the EDI Program for Interest Vouchers does not allow an agency to default a defined value for Project and/ or Activity, other than what is on the original voucher. As a result, agency staff must manually update these fields to correct the interest voucher.	Defaulting the Project ID and Activity ID from the EDIPARM System Codes table allows agencies to define the proper default Project ID and/or Activity ID preventing agencies from having to perform manual correction of interest vouchers.	Modify EDI program to capture default values from EDIPARM System Code table.	Approve
24796	DPS	CAPPS Financials	Yes	Accounts Payable	Medium	High	Access requested to view DLT Comments on the Voucher Inquiry page.	Need a way for Accounts Payable Approvers who do not have the Add/Update access for Vouchers to view the DLT comments that are associated with the Voucher.	Users need the ability to inquire on the DLT Comments for a Voucher the same way that the Attachments and Comments are available for inquiry for the approval process.	The Voucher Inquiry page needs a hyperlink available to review but not edit the DLT Comments. Having inquiry access to this information assists in the approval process for users who do not have Add/Update access for Vouchers.	Approve
24294	CAPPS	CAPPS Financials	Yes	Assets Management	Medium	Low	Retiring/disposing of mass assets using the Disposal Worksheet.	Retiring/disposing of mass assets using the Disposal Worksheet needs to work the same as retiring assets on the Retire/Reinstate page, using Disposal Methods (DM) 1, 8, 9, 17, 20, 21, 22, 25 and 29. Reinstating the same assets is problematic for some of the DM's that were disposed using the Disposal Worksheet.	All the required fields for the retirement/disposal need to be available for populating and the proper error messages should display so the mass disposal process is more efficient.	STW-2415 proposes to modify the Disposal Worksheet to function the same as the Asset Management Retire/Reinstate page to ensure that the required fields are populated for the proper disposal and reinstatement of the assets.	Approve
24875	TRS	CAPPS Financials	No	Data Extracts	Medium	Low	Add voucher attributes to data extract tables.	Add vendor location from voucher line to extract view TX_VCHRLN_EXTVW. Add match status from the voucher header to extract view TX_VCHRHD_EXTVW.	Add voucher attributes needed for agency reporting / EDW consumption.	Update to layouts – add field to the end of the file layout.	Approve